



INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**LANDSTAR INWAY,
INC.**

TEL: (904)
398-9400

Address:
JACKSONVILLE,FL
FAX:

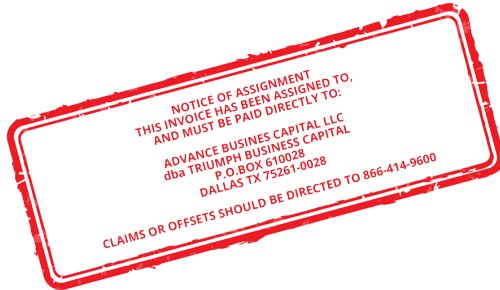
Carrier MC:

Email:

Broker MC: 171939

Handle: Dispatch

DOT Number:
216939



Invoice No : 10216
Invoice Date : 2017-02-13
Load# : 10642
Ship Date 2017-02-07
Delivery Date : 2017-02-11
W/O # Ref No. : 6791165

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: STANDARD STELL Type: Full Address: 500 N Walnut St, Burnham, PA, USA Phone:	1	2017-02-07	44000
Consignee: GREENBRIER RAIL Type: Full Address: 1424 Thorne Road, Tacoma, WA, USA Phone:	1	2017-02-11	44000

INVOICE AMOUNT	TOTAL \$4,200.00
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LANDSTAR LOAD CONFIRMATION

FB #: 6791165

EFFECTIVE DATE: 2/6/2017
EQUIPMENT: 48FL
COMMODITY: RAILROAD WHEELS
DIMENSION:
WEIGHT: 44000
PIECES: 56

CARRIER: VIKA LOGISTICS CORP
CARRIER #: 464204503
DRIVER: Arael
DRIVER CELL: (786) 316-9370
CONTACT: MAIRIM LOPEZ
PHONE: (786) 566-7204

High Risk:
TARP:

LDWY - CPL
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (717) 798-9287

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/6/2017 08:00 - 2/7/2017 19:00
NAME/ADDRESS: STANDARD STEEL LLC 500 N WALNUT ST

CONTACT:
PHONE:

BURNHAM, PA 17009-1644

DIRECTIONS:
SPECIFIC
INSTRUCTIONS:

DELIVERY DATE: 2/10/2017 08:00 - 2/13/2017 14:00
NAME/ADDRESS: GREENBRIER RAIL 1424 THORNE RD

CONTACT:
PHONE:

TACOMA, WA 98421-3204

DIRECTIONS:
SPECIFIC
INSTRUCTIONS: will unload SATURDAY

ADDITIONAL
INSTRUCTIONS:

Total Carrier Pay: \$4,200.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LDWY - CPL
Agency Contact: David
Agency Phone: (717) 798-9287
Signature: _____

Carrier: VIKA LOGISTICS CORP

Carrier
Signature: Juan Roodríguez x

Confirm Date: 2/6/2017 Confirm Date: 2/6/2017 Carrier Fax: (888) 715-3737

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 717-798-9646

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.

**LANDSTAR LOAD CONFIRMATION****FB #: 6791165**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:**LANDSTAR INWAY**

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**LANDSTAR INWAY**

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR INWAY
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *******ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



500 North Walnut Street
Burnham, PA 17009-1698
(717) 248-4911

BILL OF LADING NBR: 125409

STRAIGHT BILL OF LADING — Original — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

CARRIER

CARRIER

LANDSTAR

CAR/TRAILER NBR

FREIGHT PAYMENT

DATE SHIPPED

Collect

02/06/2017

SHIP TO

Summit Railroad Products-GRS/Tacoma
Gunderson Wheel Shop - Tacoma
1424 Thorne Road
Tacoma, WA 90421-3204

CARRIER'S DESCRIPTION OF ITEMS -----

56

Class 50 Wheels

44576.

56

- T O T A L S -

44576.

CARRIER INSTRUCTIONS -----

Scrap surcharge in effect at time of shipment is applicable.

CUSTOMER P.O.:
GRS20162-TA

COSHAWN JACKSON
COSHAWN JACKSON

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

STANDARD STEEL
Per Burnham, Pa. 17009
(Signature of Consignor)

This shipment is correctly described
Correct weight is AS SHOWN
Subject to verification by
STANDARD STEEL

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification

STANDARD STEEL
BURNHAM, PA 17009

Shipper, Per

Permanent post-office address of shipper.

Agent Per